State of California Department of Transportation Statement of Ongoing Contracts as of 03/20/08

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| District | 09 | | | | | | |
|---|---------------------|--|--|---|--|---|----------------------------|
| Location Contract Fed Aid Pgm Code | Storm Water Plan | Description Type Of Work | Contractor | Resident Engineer | Bid + CCOs | Awarded Est Comp Approved Accepted | %Time % Work Message |
| 09-INY-395- 09-337304 | -75.3/77.9 | IN INYO COUNTY IN DEATH VALLEY NATIONAL PARK ON ROUTE 190 AND NEAR INDEPENDENCE ON ROUTE 395 PLACE ASPHALTIC EMULSION CHIP SEAL | WINDSOR FUEL COMPANY PO BOX 38 WINDSOR, CA 95492 | DANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794 | \$541,761 \$0 \$0 | 06/01/08 | 0% 0% SPENDED |
| HM1 | WPCP | | | | | | |
| 09-INY-395- 09-214614 HE13 | -77.3/91.6 SWPPP | IN INYO COUNTY NEAR INDEPENDENCE FROM 0.1 KM NORTH OF NORTH FORT INDEPENDENCE ROAD TO 0.4 KM SOUTH OF ELNA ROAD WIDEN TO 4 LANE EXPRESSWAY | CALIFORNIA DISTRICT INC | CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)938-2572 | \$28,467,100 \$7,685,315 \$1,664,145 | 08/23/07 09/18/07 03/26/09 | 20% 27% |
| 09-INY-395- 09-317704 | -90.9/99.2 | IN INYO AND MONO COUNTIES AT VARIOUS LOCATIONS RESURFACE ROADWAY | GRANITE CONSTRUCTION COMPANY PO BOX 5127 BAKERSFIELD CA 93388 | CHRIS TALBOT 500 S MAIN ST BISHOP CA 93514 (760)872-0794 | \$7,034,191 \$5,605,999 \$0 | 05/22/07 06/06/07 01/21/08 | 99% 79% |
| HM1 | WPCP | | | | | | |
| 09-MNO-5712 09-307904 | 2-/0 | IN MONO COUNTY NEAR TOMS PLACE AT THE MCGEE CREEK MAINTENANCE STATION CONSTRUCT MECHANICS FACILITY | DENBOER ENGINEERING AND CONST 4575 E. CAMINO PAROCELA PALM SPRINGS, CA 92264 | RDANIEL DEYO 500 SOUTH MAIN STREET BISHOP, CA 93514 (760)872-0794 | \$1,130,979 \$1,100,163 \$149,489 | 05/23/07 06/07/07 03/28/08 | 96% 97% |

 Totals:
 Authorized Final Amt:
 \$37,174,032
 Completed to Date:
 \$14,391,478
 Work This Month:
 \$1,813,634

HA11

Statement of Ongoing Contracts - Index

| Cnty Rt Pm | Contract | Page |
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| 09-INY-395-75.3/77.9 | 09-337304 | 1 |
| 09-INY-395-77.3/91.6 | 09-214614 | 1 |
| 09-INY-395-90.9/99.2 | 09-317704 | 1 |
| 09-MNO-5712-/0 | 09-307904 | 1 |

Statement of Ongoing Contracts - Federal Aid

District 09

| Federal Aid | Category | Bid + CCO | Work Comp |
|-----------------|---------------|--------------|--------------|
| -SH- | STATE HIGHWAY | \$37,174,032 | \$14,391,478 |
| District Total: | | \$37,174,032 | \$14,391,478 |

Statement of Ongoing Contracts -Summary

District Work Completed This Perio

Work completed this Period: